

Work Order ID 57479

April 7, 2010 11:03:03 AM



Page 1

Item ID: D412-704-045

Accept



Setup Start



Revision ID:

Item Name: Cable Assembly (212/214/412)

Stop



Start Date: 07/04/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date: 10-4-07 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-704

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg IIN D412-704 page 7, 9

= 7 m. L 10/04/12

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8 iday 13

42

120

Identify as per dwg & Stock Location: 223

0.00



Packaging

Memo

0.00

Packaging

10/14/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/14 *[Signature]*
MF
10-4-14

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NOTE: Date & initial all entries

Picklist Print

April 7, 2010 11:03:07 AM

Page 1

3

Work Order ID: 57479

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)



Comments: IPP Rev:B 05.01.28 Added Figures 1-2 KJ/RF
IPP Rev:C 08-10-08 as per revB DD verified by:EC

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-5A		Purchased	No			110	Each	1,025.000	2.0000			
												
Bolt												

Warehouse
Location

Main Warehouse

ST350

105057 ✓

Loc Qty

1025

1025

Loc Code

AN960JD10

Purchased

No

110

Each

0.0000

4.0000



NAS1149D0363J

M114292



Washer

AN960JD10L

Purchased

No

110

Each

4,691.000

4.0000



Washer

Warehouse
Location

Main Warehouse

ST348

110985 ✓

Loc Qty

4691

4691

Loc Code

D3217-3

Manufactured

No

110

Each

3.0000

2.0000



Cable 80.5"

Warehouse
Location

Main Warehouse

ST223

47493 ✓

Loc Qty

3

3

Loc Code

2x m-l 10/04/12

4x m-l 10/04/12*

4x m-l 10/04/12

2x m-l 10/04/12

W/O:		WORK ORDER CHANGES					
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Page 2

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Required Date: 16/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3257-1		Manufactured	No			110	Each	8.0000	2.0000			
												
Fitting												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST047

38429 ✓

8

8

110

Each

6.0000

2.0000

2x m-h 10/04/12

D3258-1

Manufactured No



Angle Bracket

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST047

43639 ✓

6

6

110

Each

1,355.000

4.0000

2x m-h 10/04/12

MS21042L3

Purchased No



Nut

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST300

113537 ✓

113644

1355

371

984

4x m-h 10/04/12

April 7, 2010 11:03:07 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 3

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NAS509-3		Purchased	No			110	Each	5.0000	6.0000			
												
Nut												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST280

113666 ✓

5

5

120

Each

89.0000

2.0000

AN3-13A

Purchased

No



Bolt

**
6x m-h 10/04/12*

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST351

104746 ✓

89

89

2x m-h 10/04/12

April 7, 2010 11:03:07 AM

Shop Packet Print

Page 3

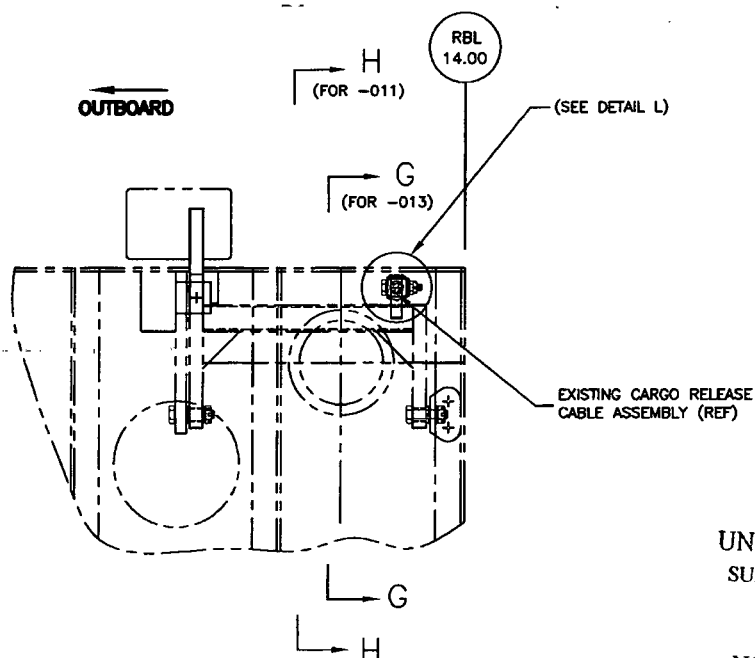
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 57429

10-4-07

FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

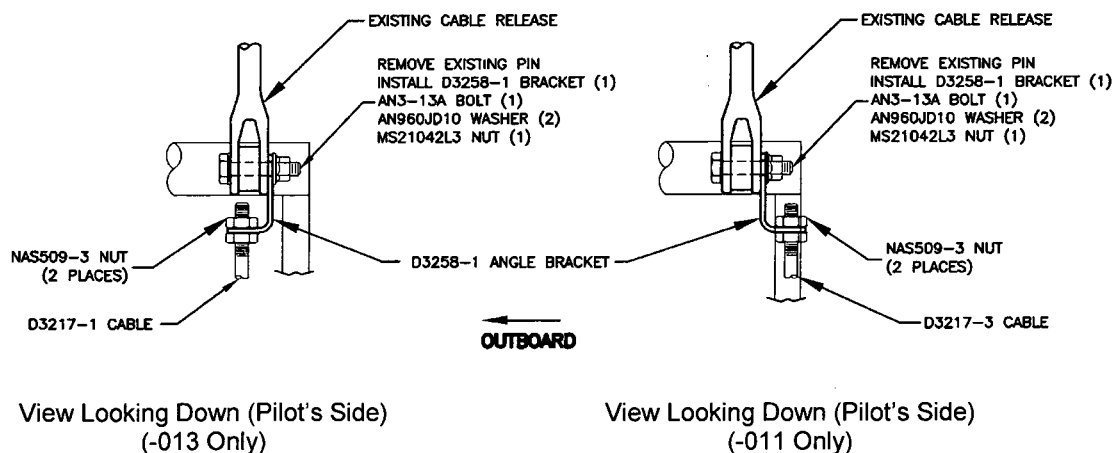


FIGURE 5 – Detail L.

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Revision: **B**
Date: 07.08.10

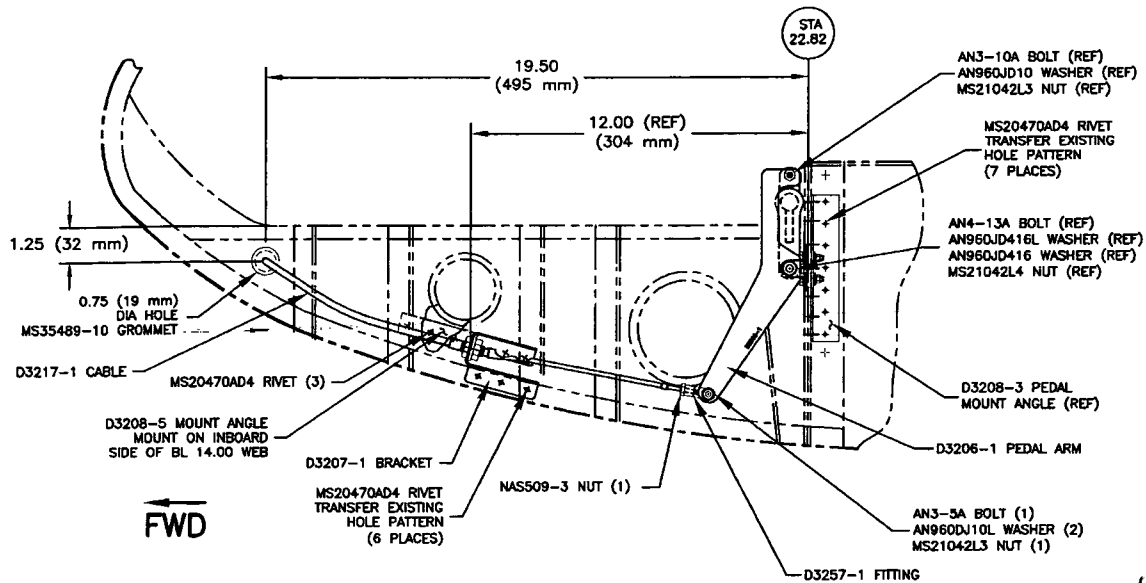


FIGURE 6 - View E-E. View looking Inboard From LHS
(-013 Only)

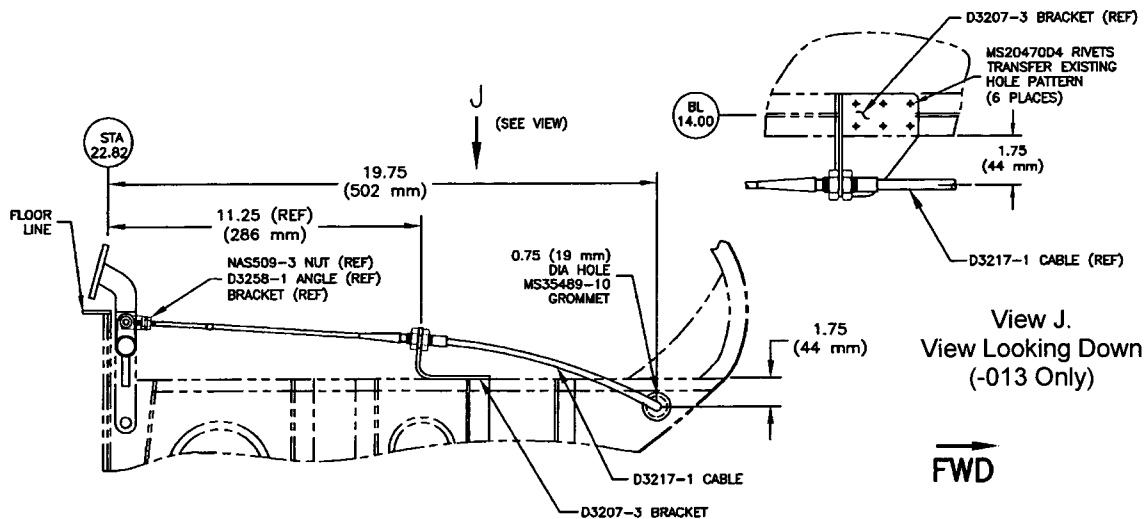


FIGURE 7 - View G-G. View looking Inboard From RHS
(-013 Only)

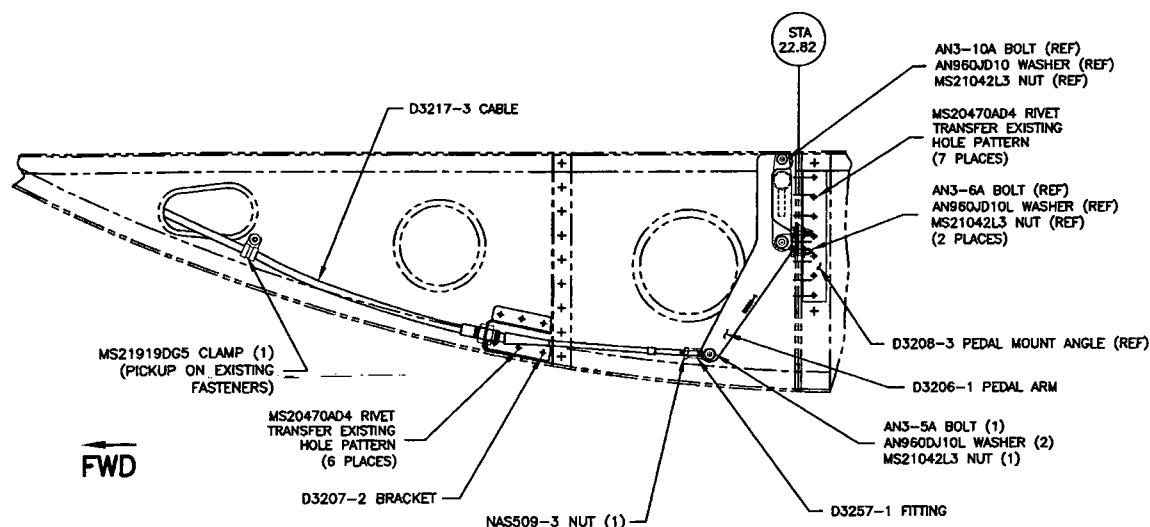


FIGURE 8 - View F-F. View looking Inboard From LHS
(-011 Only)

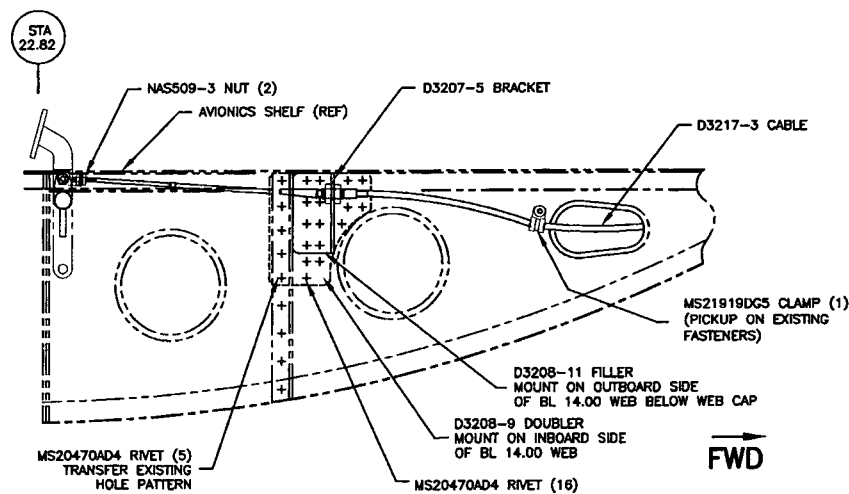


FIGURE 9 - View H-H. View looking Inboard From RHS
(-011 Only)

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Revision: **B**
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